

9th Ra BillOriginal/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No.

Division: Electrical (DASARAHALLI)

Date:

Sub-Division:

Bill Received No. Dated Cash Book Voucher No. dated

Scheduled Docket Name of Work (as per sanctioned estimate); - Operation and maintenance of street lights at ward No 12, Shettihalli (Shettihalli Surrounding area) Package - D 2 of Dasarahalli Zone.

BILL Period:- 01-08-2019 to 30-11-2019 (4 month)

Contractor and Full Address: M/s Vijayalakshmi Associates

Work Order No. : EE/(Elec)/Das/WO/07/2016-17

Dated : 23-11-2016

Reference to Agreement Date

Job No:- 012-16-000002

Certified that the measurements were taken by me on 4/12/19 and recorded of pages 512987 to 988 and that the work is satisfactorily executed.

VIJAYALAKSHMI ASSOCIATES
Contractor

Officer in charge of work

JUNIOR ENGINEER (Ele)

Certified that the measurements were taken by me on 4/12/19 and recorded of pages 512987 to 988 and that the work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer

II Memorandum of Payment

11) Total value of work done or supplies as per account within
12) Deduct amount to be held in reserve being percent
Rs.

13) " Balance

14) Deduct payment :

e) Amount of previous payment as in the Office Cash Book Voucher

No. Dated S.D.No.

Amount adjusted towards cash advance recovery of

f) Payments cost store or other material supplied.

Now made recovery amount creditable to this/ other work

Amount paid on this bill cheque/cash

15) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher
No. dated less adjustments

7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied

ASST. EXECUTIVE ENGINEER (Ele)

Bruhatth Bangalore Mahanagara Palika

Dasarahalli Zone, Bangalore

Total up to Rs. 5128169

Previous 5128169

Present 640584

IT 24 12850

Cust 11 5720

Sest 11 5720

Lwc 11 6410

CBK 0.6 642

Simp 21 12812

Rm 7300

AD 57 32100

70 83554

Net 552030

VIJAYALAKSHMI ASSOCIATES

Contractors Signature

Received Rs. (in words)

Proprietor

by cash and adjustment of payment as per memorandum.

Witnesses : VIJAYALAKSHMI ASSOCIATES

1.

2.

Dated Signature of contractor

Paid by me by cheque No. Dated

Cash Rs. Dated

Initials of Officer making payment

Audited and admitted for Rs. 640584
(For use in the office)

Passed by Cheque for Rs. 552030

Five lakh fifty seven thousand

thirty only

by adjustment Rs. 83554

Executive Engineer (Ele)

Executive Engineer (Ele)

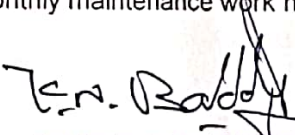
Account Superintendent

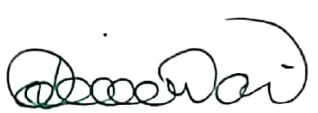
B.B.M.P. Dasarahalli Division

Sl. No.	Description of item	Unit
	Name of work:- Operation and maintenance of street lights at ward No 12, Shettihalli(Shettihalli Surrounding area) Package - D 2 of Dasarahalli Zone	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter , Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfix covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete with luminaries, lamps, control gear Wire etc I	Each
3	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc.	Each
4	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system	Each
5	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M S. Box with proper insulation etc , complete	Each
6	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole	
	TOTAL	
	Fine imposed for non burning of street lights	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carrying satisfactorily


JUNIOR ENGINEER (Ele)
 Bruhath Bangalore Mahanagara Palike
 Dasarahalli Zone, Bangalore


ASST. EXECUTIVE ENGINEER (Ele)
 Bruhath Bangalore Mahanagara Palike
 Dasarahalli Zone, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Previously paid so for	Months	For	4	Months	Upto Date paid so for	36 months	
369x 32 Months	106272.00 ✓	369	9 00 ✓	13284 00 ✓	369x 36 Months	119556 00 ✓	
1989x 32 Months	4773600.00 ✓	1989	75 00 ✓	596700 00 ✓	1989x 36 Months	5370300 00 ✓	
102x 32 Months	244800.00 ✓	102	75 00 ✓	30600 00 ✓	102x 36 Months	275400 00 ✓	
74x 32 Months	3497.00 ✓	0 ✓	6 75 ✓	0 00 ✓	74x 36 Months	3497.00 ✓	
0	0.00 ✓	0 ✓	27.00 ✓	0 00 ✓	0	0 00 ✓	
	5128169.00 ✓			640584.00 ✓		5768753.00 ✓	
	62450.00 ✓			7300 00 ✓		69750.00 ✓	
	102565.00 ✓			12812 00 ✓		115377 00 ✓	
	4963154.00 ✓			620472.00 ✓		5583626.00 ✓	